

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of Xerox papers FS for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.22,800/- –
Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 919

Dated:04-11-2010
Read the following:

- 1.Letter No.4625/OP.II.2/10 ,dt.24.6.2010.
- 2.From M.D., HACA Hyd. Bill No.14139,dtd.29.7.2010.

O r d e r:

Sanction is accorded for payment of Rs.22800/- (Rupees Twenty two thousands eight hundred only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of four 100 packets Xerox papers FS supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.22800/- (Rupees Twenty two thousands eight hundred only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Pay & Accounts Officer, Sectt.Br.,Hyd.
The S.W.(Claims) Department.

//forwarded by order//

SECTION OFFICER